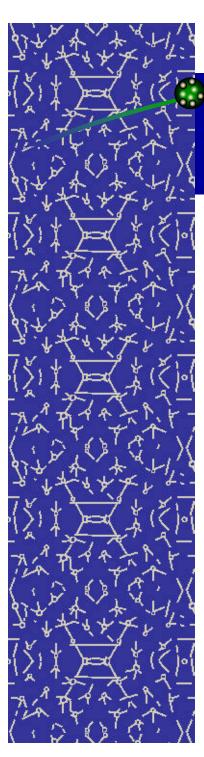


PAAA Program Review

Howard M. Wilchins
Senior Litigator
Office of Price-Anderson Enforcement



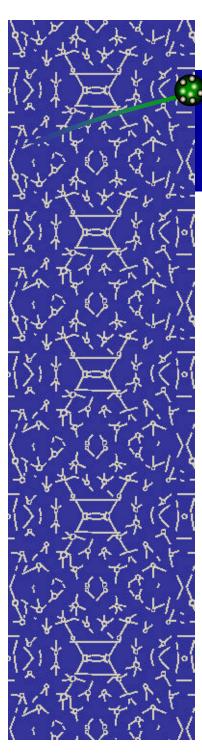
PAAA Program Review

Program Reviews Completed in 2002:

- Los Alamos
- BWXT Y-12
- Kaiser-Hill (Rocky Flats)

Progress:

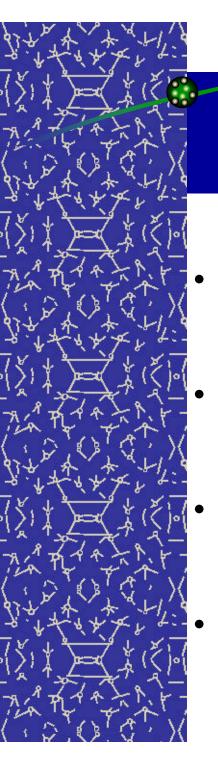
- Most major contractors have received a Program Review in the past three years.
- Hanford Tank Farms and Kansas City will be conducted in the first quarter of 2003.



PAAA Program Review

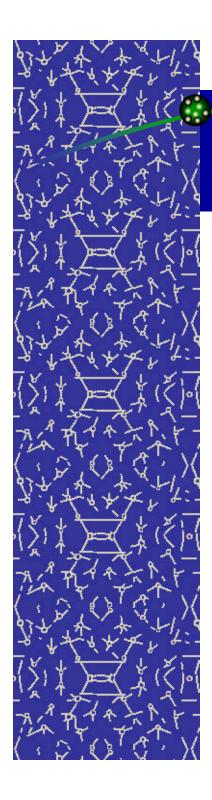
Minor Contractor Program Reviews Project

- To conduct "Table Top" reviews of select minor contractors
 - Examples: Princeton, Stanford, Ames and Fermi
- To assure process compliance at smaller sites in a fairly unobtrusive manner
- To encourage suggestions from Coordinators on additional sites that should be included in the project



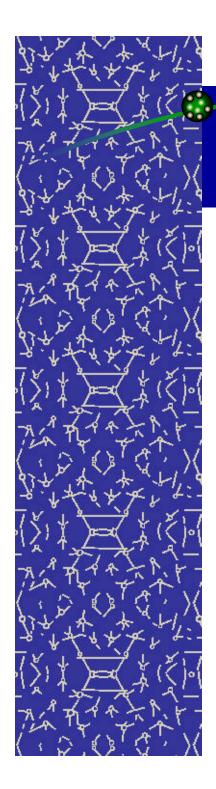
Some Program Review Findings

- Reviews help calibrate site expectations about PAAA Program.
- Some sites have misunderstandings about the scope of Price-Anderson jurisdiction.
- Reviews provide clear understanding for managers of need for Price-Anderson interface at senior levels.
- Findings help build confidence in program through non-adversarial consultations.



Some Program Review Findings (Additional Improvement Required)

- Root Cause Analysis
- Recognition of Site-wide Implications
- Scope of Corrective Action Planning and Implementation
- Role of Management



Path Forward

- New three year-program review cycle
 - Will help calibrate New Coordinators with program expectations
 - Will provide data on extent to which lessons learned from initial review have been addressed